GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2013-14 - Budget Release Order for Rs.} \ \underline{\textbf{164,23,68,000/-}} \ \textbf{to} \ \underline{\textbf{AGRICULTURE,HOD Orders - Issued.}}$

FINANCE (Expr. Agriculture & Co-operation) DEPARTMENT

G.O.Rt.No.: 2600 Dated: 05-07-2013
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013

- 3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
- 4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
- 5. G.O.Rt.No.1776, Finance (Exp.A&C) Department, dt.04-04-2013
 - 6. Rt.No.1779, Finance (Exp.A&C) Department, dt.04-04-2013
 - 7. Rt.No.1827, Finance (Exp.A&C) Department, dt.04-04-2013
 - 8. Rt.No.1848, Finance (Exp.A&C) Department, dt.04-04-2013
 - 9. Rt.No.1856, Finance (Exp.A&C) Department, dt.04-04-2013
 - 10. Rt.No.1899, Finance (Exp.A&C) Department, dt.06-04-2013
 - 11. Rt.No.1900, Finance (Exp.A&C) Department, dt.06-04-2013

ORDER:

In pursuance of the orders issued in references read above, the Commissioner AGRICULTURE, HOD is hereby issued a Budget Release Order for an amount of Rs. 164,23,68,000/-(Rupees One Hundred Sixty Four Crores Twenty Three Lakhs Sixty Eight Thousands) Plan from the BE provision 2013-14 towards 2nd quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced Drawin	te Name: Assistance to Small and Mare of Drawal of Funds: Grants-ing Officer: AAOs ADAs DDAs JDAks: With full vouchers/Detailed Bills	-aiď Bill s Office of C		mium for Crop I	nsurance Sch	eme			
1	2401-00-110-11-05-310-312	V	353,20,00			353,20,00	88,30,00	88,30,00	176,60,00
2	2401-00-789-11-26-310-312	V	48,60,00			48,60,00	12,15,00	12,15,00	24,30,00
3	2401-00-796-11-65-310-312	V	8,20,00			8,20,00	2,05,00	2,05,00	4,10,00
Drawin	dure of Drawal of Funds: LOC Ig Officer: Concerned DDO ks: The A&C Dept., A.P Hyderabad zed. 4401-00-800-11-74-530-531	and the Dire	ector of Works and	d Accounts A.P	., Hyderabad a	are requested to re	egulate the expend	diture to the extent	7,50,00
Proced Drawin Remar	T	As Office of				0.00.50	o		40.5
5	2401-00-109-11-11-130-134	V	2,68,50			2,68,50	67,12	67,12	1,34,26
6	2401-00-109-11-11-160-000	V	1,11,10			1,11,10	27,77	27,77	55,56
7	2401-00-109-11-11-260-000	V	97,75			97,75	24,43	24,43	48,89
8	2401-00-109-11-11-300-000	V	48,37,20			48,37,20	12,09,30	12,09,30	24,18,60
9	2401-00-109-11-11-500-503	V	4,64,36			4,64,36	1,16,09	1,16,09	2,32,18
10	2401-00-789-11-08-160-000	V	28,90			28,90	7,22	7,22	14,46
11	2401-00-789-11-08-260-000	V	33,00			33,00	8,25	8,25	16,50
12	2401-00-789-11-08-300-000	V	8,40,00			8,40,00	2,10,00	2,10,00	4,20,00
13	2401-00-789-11-08-500-503	V	1,51,10			1,51,10	37,77	37,77	75,56
14	2401-00-796-11-64-260-000	V	6,40			6,40	1,60	1,60	3,20
	2401-00-796-11-64-300-000	V	3,22,80			3,22,80	80,70	80,70	1,61,40
15	0.40.4.00.700.4.4.0.4.700.700	1 1	0=00						
16	2401-00-796-11-64-500-503	V	35,80			35,80	8,95	8,95	17,90
16 Schem	dure of Drawal of Funds: Detailed of Officer: AAOs ADAs DDAs JDAs	Voucher Bill	,			35,80	8,95	8,95	17,90

29 30 31	2401-00-103-11-09-210-211 2401-00-103-11-09-280-281	V	1,00 30,00 656,94,91			30,00 656,94,91	7,50 164,23,68	7,50 164,23,68	50 15,00 328,47,55
29		V	1,00			1,00	20	23	50
	2401-00-103-11-03-130-130			l l	I	1,00	25	25	
Rema	2401-00-103-11-09-130-133	V	6,00			6,00	1,50	1,50	3,00
Proce	ne Name: Supply of Seeds to Farme dure of Drawal of Funds: Detailed ng Officer: AAOs ADAs DDAs JDAs rks:	Voucher Bill	and DA						
28	2401-00-103-11-09-520-521	V	16,00			16,00	4,00	4,00	8,00
Schen Proce Drawi Rema 27	ne Name: Supply of Seeds to Farme dure of Drawal of Funds: Detailed ng Officer: AAOs ADAs DDAs JDA rks: 2401-00-103-11-09-500-503	ers Voucher Bill as Office of C	and DA 2,50,00			2,50,00	62,50	62,50	1,25,00
26	2401-00-800-11-10-500-503	V	10,00			10,00	2,50	2,50	5,00
25	2401-00-800-11-10-330-000	V	1,22,35			1,22,35	30,58	30,58	61,19
24	2401-00-800-11-10-260-000	V	18,00			18,00	4,50	4,50	9,00
23	2401-00-800-11-10-200-000	V	15,00			15,00	3,75	3,75	7,50
22	2401-00-789-11-07-330-000	V	34,65			34,65	8,66	8,66	17,33
Proce	ne Name: Polam Badi dure of Drawal of Funds: Detailed ng Officer: AAOs ADAs DDAs JDA rks:		and DA			, ,,	, ,	,,,,,	,,
21	2401-00-800-11-07-330-000	V	4,12,50			4,12,50	1,03,12	1,03,12	2,06,26
Rema 20	rks: 2401-00-789-11-04-330-000	V	82,50			82,50	20,62	20,62	41,26
Proce Drawi	ne Name: Integrated Nutrient Mangdure of Drawal of Funds: Detailed ng Officer: AAOs ADAs DDAs JDA	Voucher Bill	and DA						
19	2401-00-796-11-61-330-000	V	17,00,00			17,00,00	4,25,00	4,25,00	8,50,00
	ne Name: Farm Mechanization dure of Drawal of Funds: Detailed ng Officer: AAOs ADAs DDAs JDA: rks:		and DA						
Scher	2401-00-789-11-61-330-000	V	30,00,00			30,00,00	7,50,00	7,50,00	15,00,00

The (AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh Principal Secretary to Government (RE)

To

AGRICULTURE AND CO-OPERATION, SECRETARIAT DEPARTMENT AGRICULTURE, HOD

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG-II)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.